



File #: 230990

ORDINANCE NO. 230990

Approving and authorizing settlement of the EEOC Charge No. 563-2023-03036, in the amount of \$150,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$150,000.00 for the settlement of claims asserted in EEOC Charge No. 563-2023-03036, as recommended by the City Attorney and the Risk Management Committee, is hereby approved.

Section 2. That the City Attorney is hereby authorized to pay the sum of \$150,000.00 in settlement of said claims asserted in this EEOC Charge from funds previously appropriated in Account No. 24-7010-131543-B, Public Official Liability.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.



Tammy L. Queen
Director of Finance

Approved as to form:



Emily Schwappach
Assistant City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

DEC 07 2023

Date Passed